

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 21-10793-PMM

John Jacobs
 Erin Jacobs
 267 Gebhart School Road
 Mohnton PA 19540

Petition Filed Date: 03/29/2021
 341 Hearing Date: 05/04/2021
 Confirmation Date: 08/05/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/28/2023	\$676.00		09/27/2023	\$676.00		10/27/2023	\$676.00	
11/28/2023	\$676.00		12/28/2023	\$676.00		01/29/2024	\$676.00	
02/27/2024	\$676.00		03/27/2024	\$676.00		04/29/2024	\$676.00	
05/28/2024	\$676.00		06/27/2024	\$676.00		07/29/2024	\$676.00	
Total Receipts for the Period: \$8,112.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,476.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	WELLS FARGO BANK NA »» 002	Unsecured Creditors	\$12,248.87	\$0.00	\$12,248.87
2	AMERICREDIT FINANCIAL SERVICES »» 001	Secured Creditors	\$20,657.72	\$18,975.04	\$1,682.68
3	DISCOVER BANK »» 003	Unsecured Creditors	\$7,501.57	\$0.00	\$7,501.57
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$5,521.95	\$0.00	\$5,521.95
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$8,846.06	\$0.00	\$8,846.06
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$8,997.98	\$0.00	\$8,997.98
7	M&T BANK »» 007	Mortgage Arrears	\$80.04	\$66.48	\$13.56
0	MENDELSON & MENDELSON PC	Attorney Fees	\$4,700.00	\$4,700.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$771.17	\$0.00	\$771.17
9	SYNCHRONY BANK »» 009	Unsecured Creditors	\$2,040.44	\$0.00	\$2,040.44
10	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» 011	Unsecured Creditors	\$10,462.06	\$0.00	\$10,462.06
11	BRANCH BANKING & TRUST CO »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
12	BRANCH BANKING & TRUST CO »» 013	Unsecured Creditors	\$1,344.57	\$0.00	\$1,344.57
13	KATHY GURSKI DMD »» 014	Unsecured Creditors	\$114.20	\$0.00	\$114.20
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00

Chapter 13 Case No. 21-10793-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$27,476.00	Current Monthly Payment:	\$676.00
Paid to Claims:	\$25,031.52	Arrearages:	\$0.00
Paid to Trustee:	\$2,437.43	Total Plan Base:	\$45,052.00
Funds on Hand:	\$7.05		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.